Cognizant

7, Chinnapanahalli Main Rd, Ward Number 85, Ward Number 85, Dodda Nekkundi Extension, Doddanekkundi, Bengaluru, Karnataka



INVOICE

Bill To: **Invoice No.: 54874 Anjali Singh**

Date: 10/09/2023

432, Sapphire Lane, Ahmedabad - 380001, Gujarat

#	Item name	Quantity	Unit	Price/ Unit	Amount
1	Tally.ERP 9	1		₹ 18000.00	₹ 18000.00
2	K7 Total Security	3		₹ 699.00	₹ 2097.00
3	Quick Heal Total Security	2		₹ 1200.00	₹ 2400.00
	Total	6			₹ 22497.00

INVOICE AMOUNT IN WORDS

Rupees Twenty Six Thousand Five Hundred and Forty Six and paise Forty Six only

GST (18%)	₹4049.46
Total	₹ 26546.46

TERMS AND CONDITIONS

Thanks for doing business with us!